

EXHIBIT 4



Invoice

Invoice Number: 972995

Noble International, Ltd.	Payment Method	EFT	Direct Check	Prepaid
	Amount	\$0.00	\$6,296.55	\$0.00
	Due Date	12/07/2009	01/01/2010	12/02/2009

Account Number: NI052680

Invoice Date: 12/02/2009

To BRIGID O'DROSKI
CONTROLLER
NOBLE INTERNATIONAL, LTD.

Receivable Item	Valuation Date	EFT	Direct Check	Prepaid	Total Due
LOSS					
Loss Reimbursement	11/30/2009	\$0.00	\$0.00	\$59,013.97	
Payment from Prefunded		\$0.00	\$0.00	-\$59,013.97	
Total LOSS		\$0.00	\$0.00	\$0.00	\$0.00
SERVICE					
Service Fees	11/30/2009	\$0.00	\$6,296.55	\$0.00	
Total SERVICE		\$0.00	\$6,296.55	\$0.00	\$6,296.55
Account Totals		\$0.00	\$6,296.55	\$0.00	\$6,296.55

This invoice reflects the charges for the current billing period only, and may not represent all amounts due. Please notify us at 1-888-346-3119 or via fax at (860)547-5712 if you have any questions regarding this invoice.

Please enclose the bottom portion with your payment.

Invoice Number: 972995 Invoice Date: 12/02/2009

Account Name: Noble International, Ltd.

Account Number: NI052680

Amount Due:

Direct	EFT	Prepaid
\$6,296.55	\$0.00	\$0.00

Amount Enclosed
\$

☐ Check if name or address has changed. Please supply the new information on the reverse side.

Send checks payable to:

OR EFT to:

Hartford Financial Services, Inc.
P.O. Box 415738
Boston, MA 02241-5738

Bank of America
Account#/Name: 9417518033/Hartford Fire Insurance
ABA# for ACH transactions: 0119-0025-4
ABA# for WIRE transactions: 0260-0959-3



Invoice

Invoice Number: 929447

Noble International, Ltd.

Payment
Method

EFT

Direct
Check

Prepaid

Account Number: NI052680

Invoice Date: 09/17/2009

Amount

\$0.00

\$780,088.67

\$0.00

Due Date

09/22/2009

10/17/2009

09/17/2009

To BRIGID O'DROSKI
CONTROLLER
NOBLE INTERNATIONAL, LTD.

Receivable Item	Valuation Date	EFT	Direct Check	Prepaid	Total Due
LOSS					
Loss Reimbursement	08/31/2009	\$0.00	\$0.00	\$70,087.96	
Payment from Prefunded		\$0.00	\$0.00	-\$70,087.96	
Prefunded Reassessment	08/31/2009	\$0.00	\$772,611.78	\$0.00	
Total LOSS		\$0.00	\$772,611.78	\$0.00	\$772,611.78
SERVICE					
Service Fees	08/31/2009	\$0.00	\$7,476.89	\$0.00	
Total SERVICE		\$0.00	\$7,476.89	\$0.00	\$7,476.89
Account Totals		\$0.00	\$780,088.67	\$0.00	\$780,088.67

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Please enclose the bottom portion with your payment.

Invoice Number: 929447 Invoice Date: 09/17/2009

Account Name: Noble International, Ltd.

Account Number: NI052680

Amount Due:

Direct	EFT	Prepaid
\$780,088.67	\$0.00	\$0.00

Amount Enclosed
\$

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Send checks payable to:

OR EFT to:

Hartford Financial Services, Inc.
Department #5454
P.O. Box 30000
Hartford, CT 06150-5454

Bank of America
Account#/Name: 9417518033/Hartford Fire Insurance
ABA# for ACH transactions: 0119-0025-4
ABA# for WIRE transactions: 0260-0959-3



Invoice

Invoice Number: 957966

Noble International, Ltd.	Payment Method	EFT	Direct Check	Prepaid
	Amount	\$0.00	\$48,555.87	\$0.00
	Due Date	11/07/2009	12/02/2009	11/02/2009

Account Number: NI052680

Invoice Date: 11/02/2009

To BRIGID O'DROSKI
CONTROLLER
NOBLE INTERNATIONAL, LTD.

Receivable Item	Valuation Date	EFT	Direct Check	Prepaid	Total Due
LOSS					
Loss Reimbursement	10/31/2009	\$0.00	\$0.00	\$455,181.88	
Payment from Prefunded		\$0.00	\$0.00	-\$455,181.88	
Total LOSS		\$0.00	\$0.00	\$0.00	\$0.00
SERVICE					
Service Fees	10/31/2009	\$0.00	\$48,555.87	\$0.00	
Total SERVICE		\$0.00	\$48,555.87	\$0.00	\$48,555.87
Account Totals		\$0.00	\$48,555.87	\$0.00	\$48,555.87

This invoice reflects the charges for the current billing period only, and may not represent all amounts due. Please notify us at 1-888-346-3119 or via fax at (860)547-5712 if you have any questions regarding this invoice.

Please enclose the bottom portion with your payment.

Invoice Number: 957966 Invoice Date: 11/02/2009

Account Name: Noble International, Ltd.

Account Number: NI052680

Amount Due:

Direct	EFT	Prepaid
\$48,555.87	\$0.00	\$0.00

Amount Enclosed
\$

☐ Check if name or address has changed. Please supply the new information on the reverse side.

Send checks payable to:

Hartford Financial Services, Inc.
P.O. Box 415738
Boston, MA 02241-5738

OR EFT to:

Bank of America
Account#/Name: 9417518033/Hartford Fire Insurance
ABA# for ACH transactions: 0119-0025-4
ABA# for WIRE transactions: 0260-0959-3